

FIGURE 1

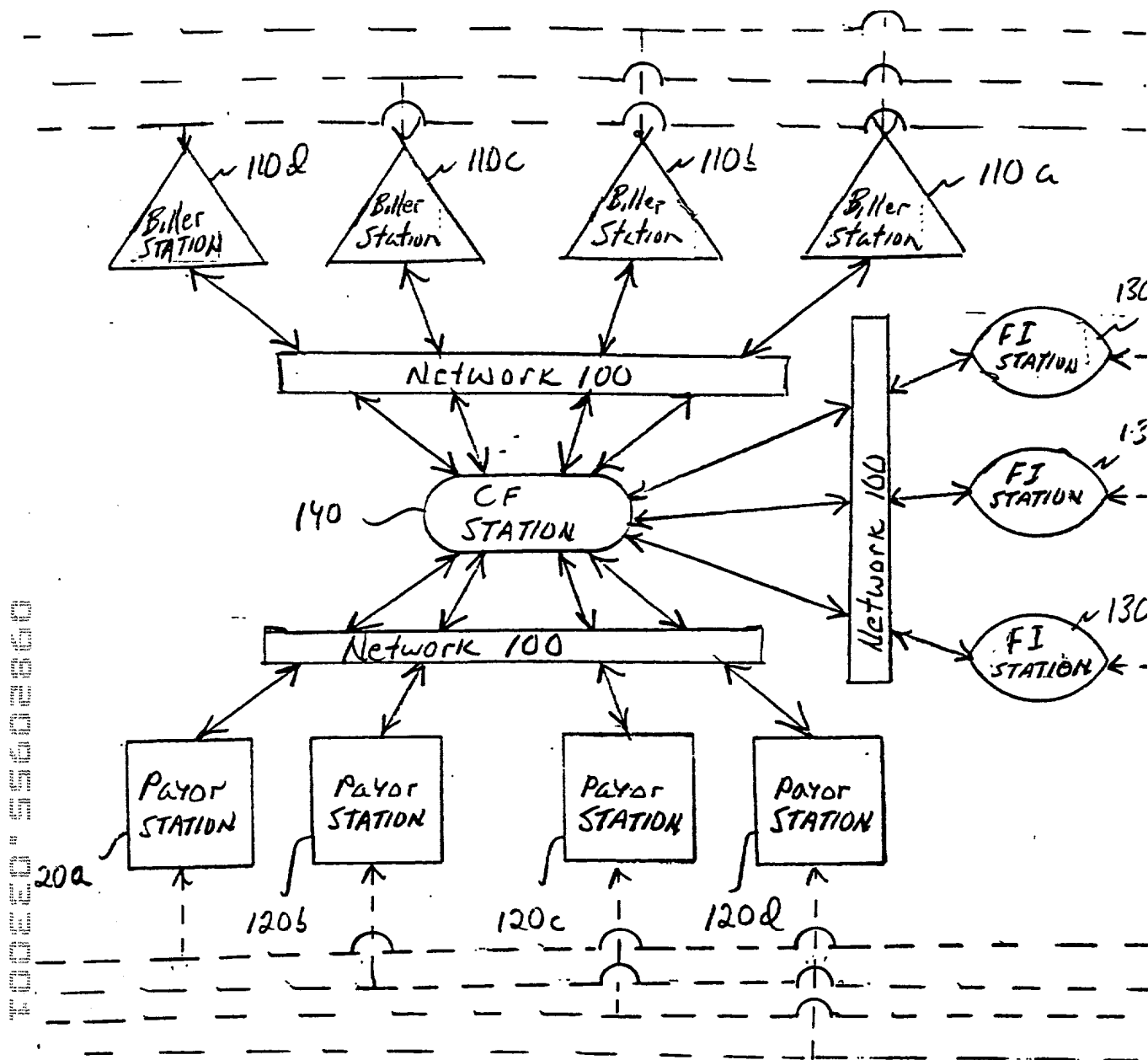


FIGURE 2

FIG. 2A

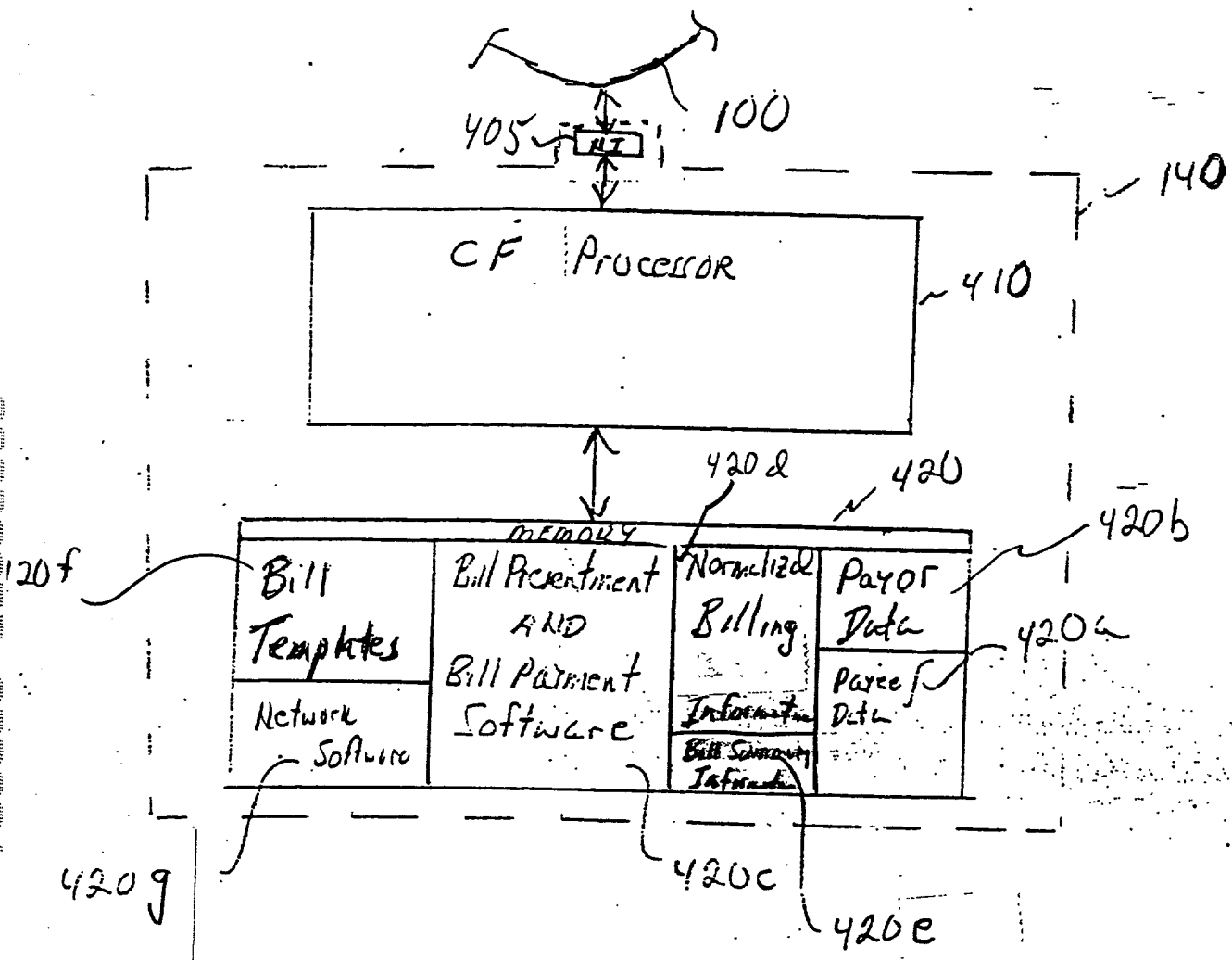


FIGURE 2A

FIG. 2B

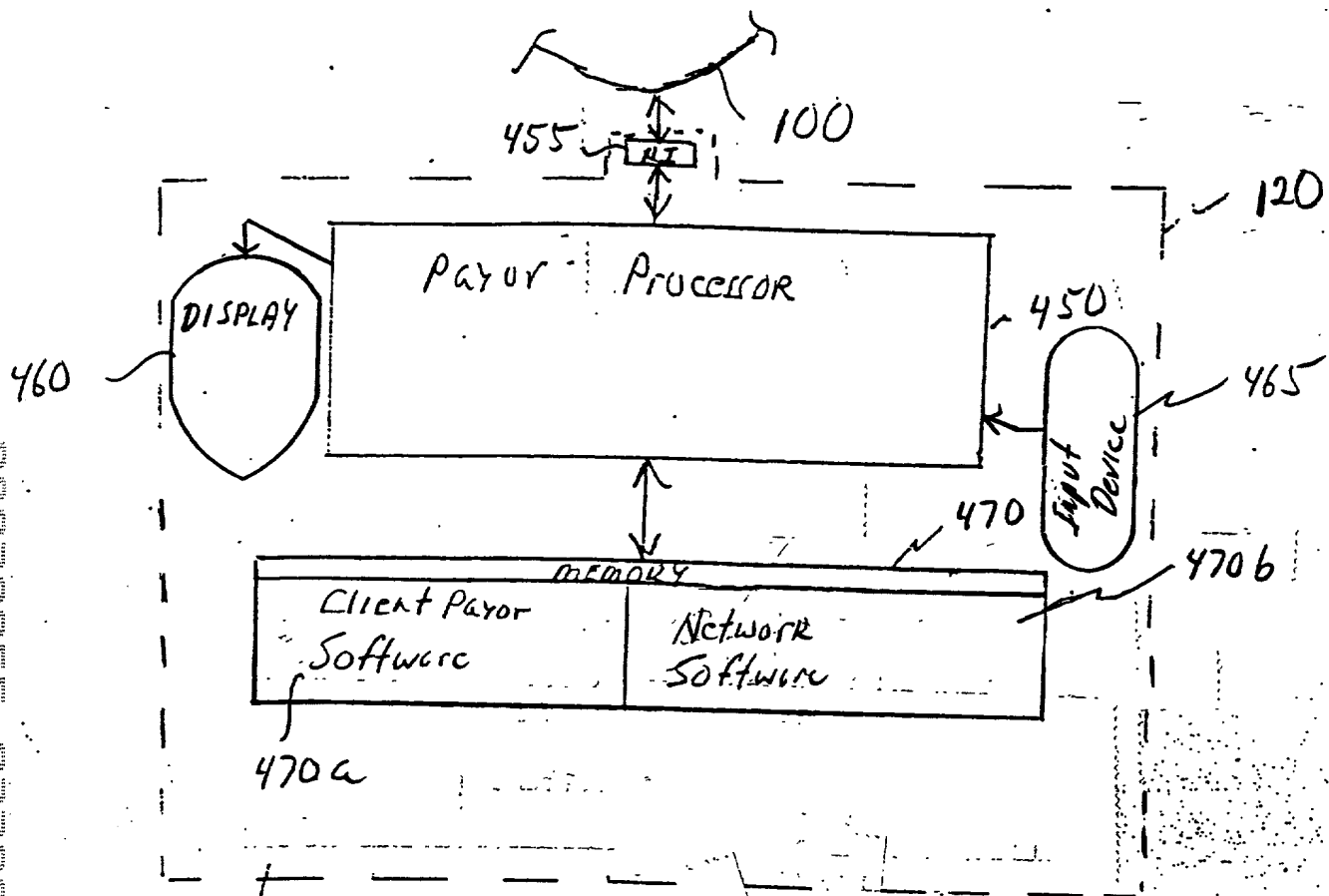


FIGURE 2B

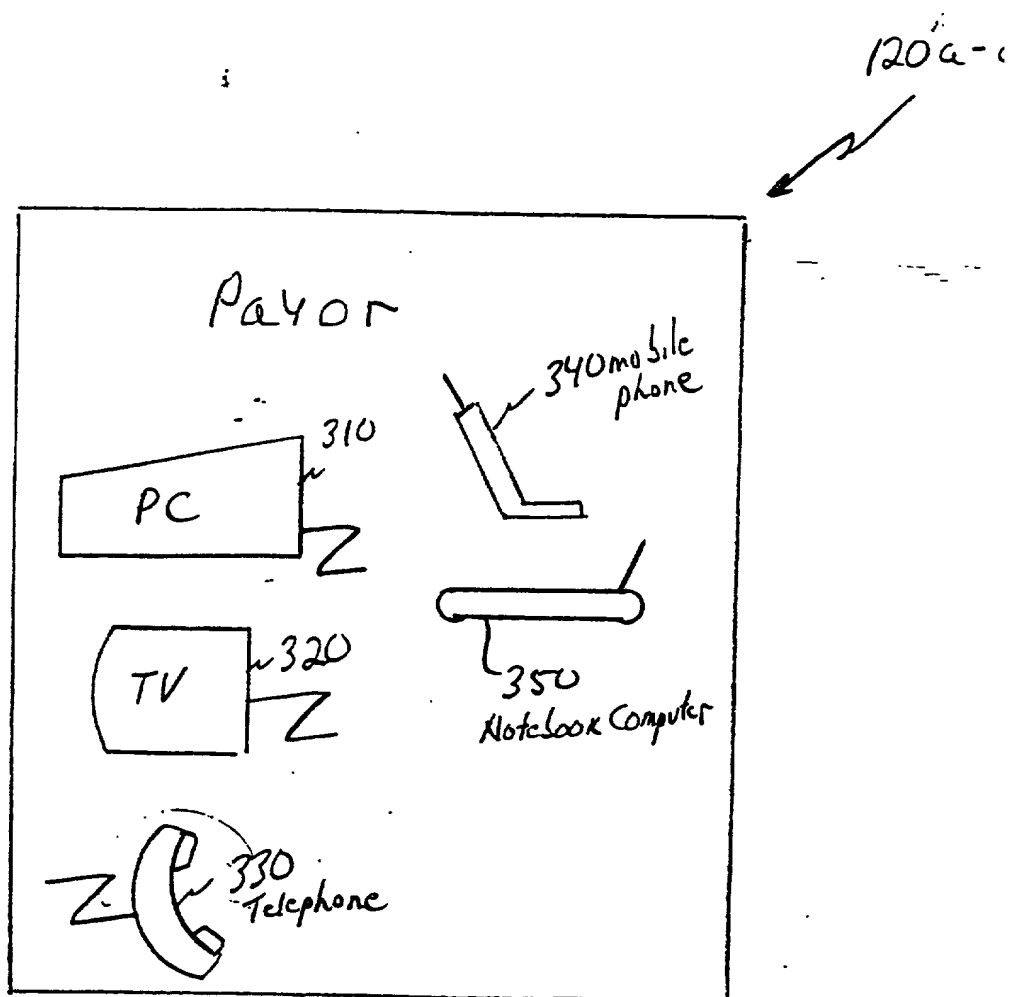


FIGURE 3

Enrollment Select Biller

Please Select

Play to Select

BELLSOUTH TELECOMMUNICA
CAPSTEAD MORTGAGE *
CONSUMERS ENERGY
CUNA MUTUAL GROUP
Columbia Gas of Ohio *
Florida Power & Light *
GPU ELECTRIC PENELEC *
GPU ENERGY JCP&L
GPU ENERGY METED
Portland General Electric
SMALL BUSINESS ADMINISTRA

ACCT No.

PLEASE INSERT

BILLER NAME

BILLER ADDRESS

ACCT NO.

FIGURE 4

Enrollment Personal Information

First Name MI Last Name

Social Security # Mother's Maiden Name

Street Address

City State Zip

Home Phone Work Phone

FOUO 560250

Enrollment Banking and Login Info

610

620

660

630

Name	
40894300986 : 0014098431 1438	
Route & Transit Number	Account Number
Routing Transit Bank Account	
Login Information	
User Name (up to 10 chars)	Password (up to 8 chars)
	Password (confirm)

FIGURE 6

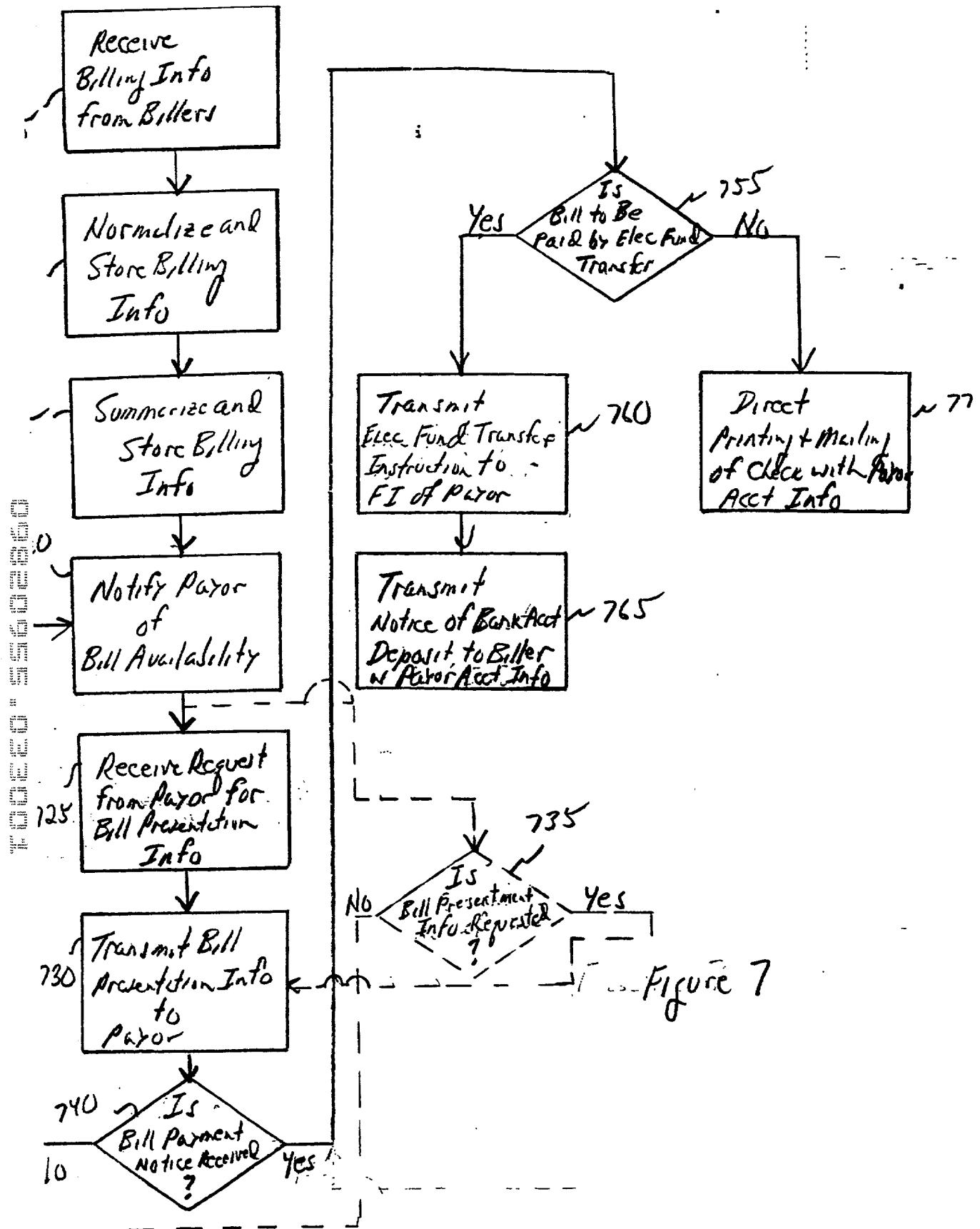


Figure 7

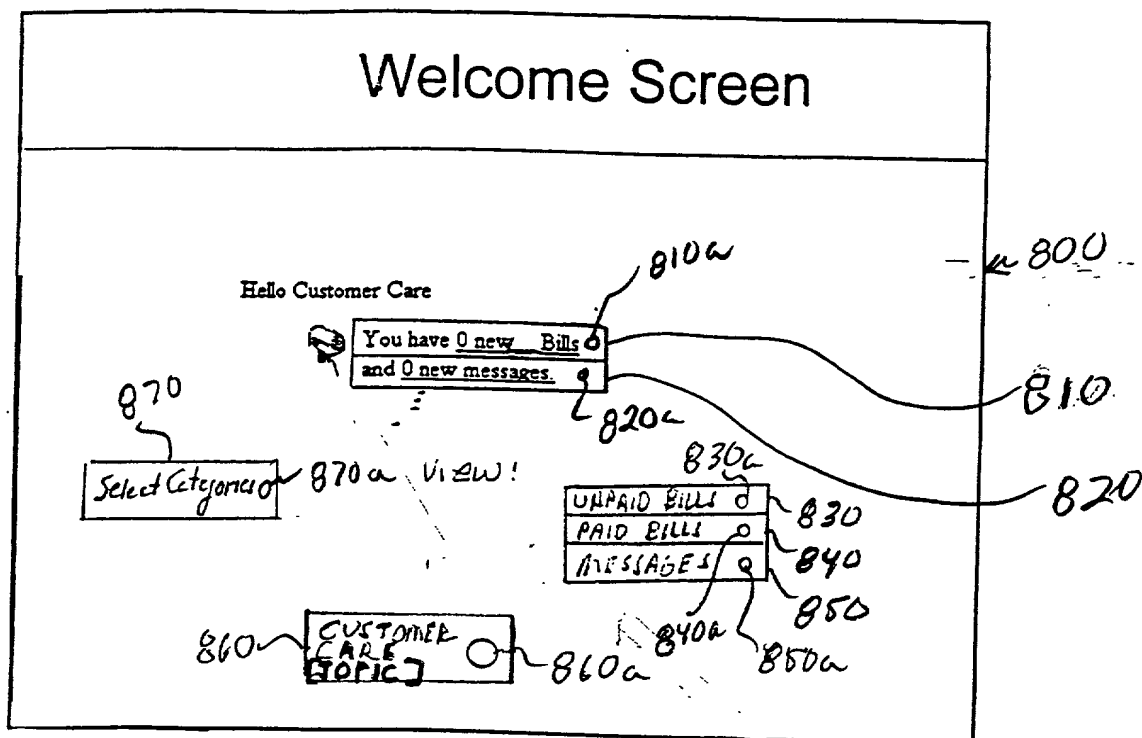


FIGURE 8

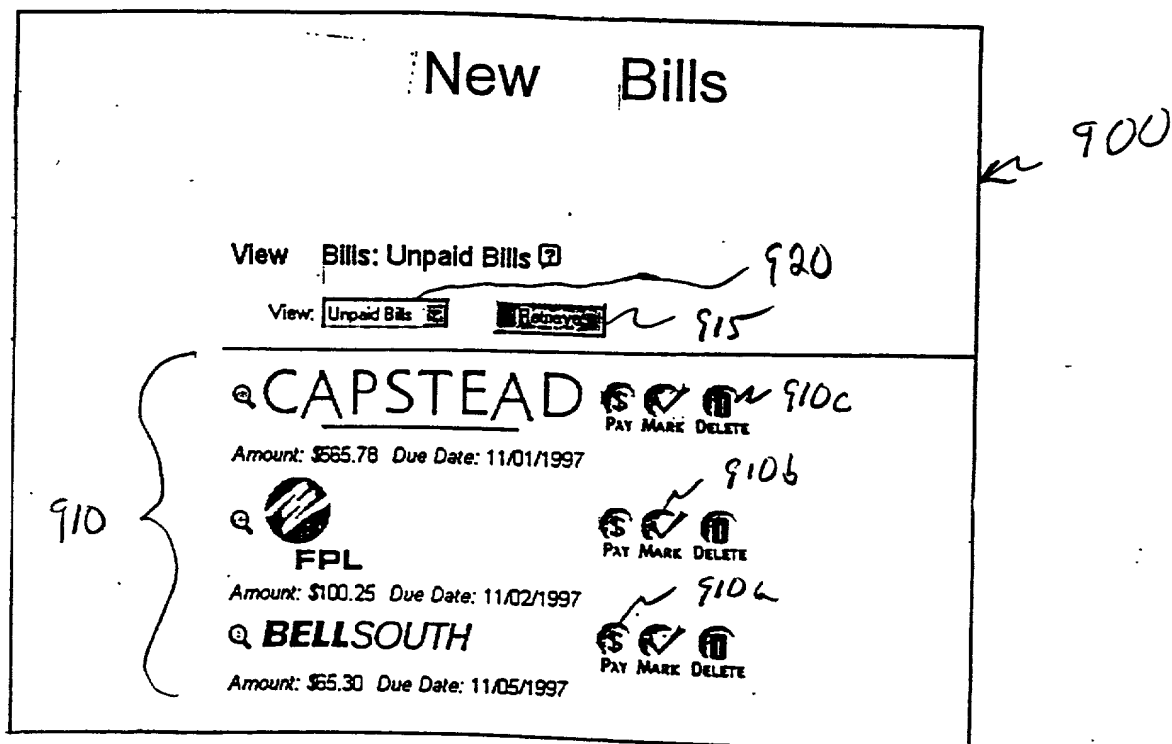


FIGURE 9A

Quick Pay. Unpaid Bills ?

To pay multiple bills in a particular category, specify the

Category: Unpaid Bills Chan
Categor

Pay	Payee	Am
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565
<input checked="" type="checkbox"/>	FLORDIA POWER AND LIGHT	100
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.

Pay Bills Reset

FIGURE 9B

Hand-drawn diagram of a "Current Bill Summary" form. The form is divided into a header section and a table section.

Header Section: A box labeled "Current Bill Summary".

Table Section: A table with 5 columns: "Biller Names", "Total Amounts Due", "Minimum Amounts Due", "Due Dates", and "Status".

Annotations:

- 970c: Points to the "Total Amounts Due" column.
- 975a: Points to the "Minimum Amounts Due" column.
- 970: Points to the "Due Dates" column.
- 992a: Points to the "Status" column.
- 994a: Points to the "Status" column.
- 996a: Points to the "Status" column.
- 998a: Points to the "Status" column.
- 999: Points to the "Status" column.
- 997: Points to the "Status" column.

Form Content:

The table has 10 rows. The first row is empty. The second row has "o" in the "Total Amounts Due" column. The third row has "o" in the "Total Amounts Due" column and "*" in the "Status" column. The fourth row has "o" in the "Total Amounts Due" column. The fifth row has "o" in the "Total Amounts Due" column. The sixth row has "o" in the "Total Amounts Due" column and "*" in the "Status" column. The seventh row has "o" in the "Total Amounts Due" column. The eighth row has "o" in the "Total Amounts Due" column. The ninth row has "o" in the "Total Amounts Due" column. The tenth row has "o" in the "Total Amounts Due" column.

Below the table, there are five boxes labeled "975", "970", "975", "980", and "985".

Below the boxes, there are two boxes labeled "Pay Total of All Bills" and "Pay Minimum for All Bills".

Below the boxes, there are two boxes labeled "ALL Billers" and "ALL Billers".

Below the boxes, there are two boxes labeled "DATE" and "TO".

Below the boxes, there are two boxes labeled "RETRIEVE" and "PAY".

FIGURE 9c

100220 55602260

100L

PRE BILL PAYMENT AUTHORIZATION

Biller NAMES	AUTHORIZED PAYMENT	PAYMENT FRQ
	UP TO \$500.00	MONTHLY
	Minimum Due	ONCE
	\$ 27.35	WEEKLY
	Total Due	YEARLY

1005

1010

1020

1015

1020

1025

PAY TOTAL ALL BILLS TO XX/YY/ZZ

PAY MINIMUM - ALL BILL TO XX/YY/ZZ

1030

1030a

1035c

DO NOT SEND BILL

SEND BILL

1035a

1035

FIGURE 10A


Setting up a prebill payment authorization

View Billers

Account #

BELLSOUTH TELECOMMUNICATIONS

Do not receive E-bill

 **Receive E-Bills**

Auto-Pay E-Bills

Max amount 0

FIGURE 10B

	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2
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PAY



DELETE

BELLSOUTH**ELECTRONIC BILLING NOTICE**

DUE DATE September 10, 1998
TOTAL PAYMENT \$228.40

John Riley
1234 Main Street
Anytown, USA 65434

** BELLSOUTH **

Account Number: 770 535-1247 240 1886
Bill Period Date: September 1, 1998

Summary of Charges**Current Charges****BellSouth**

Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

FIGURE 11

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley
1234 Main Street
Anytown, USA 65434

Date: 9/8/1998

Pay to the order of:

BELLSOUTH TELECOMMUNICATIONS

Amount: 228.40

Pay:

Once

Pay Bill

1210

1225

1230

FIGURE 12A

FOUO 55602860

Pay Bills

Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
46704 Tremont Terrace
NORCROSS, GA 300920000

Date:

Pay to the order of:

Amount:

Pay: ☐ Once ☒

FIGURE 12B

Pay Bills

Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of:

Amount:

Pay: ☐ Once ☒

☐ Weekly
☐ Biweekly
☐ Monthly
☐ Quarterly
☐ Triannual
☐ Semiannual
☐ Yearly

FOUO 560200

Payment List

Payment List

Bill	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #: E-Pay	Inquire
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check #: E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

130

1305

FIGURE 13

Categories

Payee Categories

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes Reset

1405

35

50

1530

1510

1515 1500

1520

1505

1525

1565a

Payer Name & Address		Payment Due Date	
Pay to XYZ Company			
Total Payment Amount		Approved <input type="checkbox"/>	
INVOICE NO.		1545	

Biller Name		INVOICE #	
Biller Address		INVOICE DATE	
Payer Account No.			

Date	Product	Price
Date	Service	Price
Total		1520

Payment Due Date	
------------------	--

Minimum Payment	
-----------------	--

1555a ☐ Terms and Conditions 1555

1560a ☐ Advertisements 1560

1570a ☐ PAYMENT MADE 1570

1565a ☐ CREDIT CARD 1565

FIGURE 15